



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 05/11/2025**INVOICE #:** R90211**TERMS:** NET 30**DUE DATE:** 06/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		175 Cooper Ave, Tonawanda, NY 14150 - 1201 E Mt Olive Rd, Cowpens, SC 29330			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Load Confirmation and Rate Agreement

05/07/25 3:05 PM

Contact: Ben Mayer
Phone: 320-299-7547
Email: benma@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-472-1491

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: SAM
Phone: 630-485-7370
Fax:

Order # 9562236

Pieces: 2472
Trailer: 53' Van
Commodity: DSM - DEPT STORE MERCHANDISE
BOL: 22068237

Pre-Loaded: N
Hazmat: N **Reference:** 35814847
Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 41038.7 LB **Length:** 0 ft 0 in **Width:** 0 ft 0 in **Height:** 0 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	LORNAMEAD INC 175 COOPER AVE TONAWANDA, NY 14150	05/09/25 12:00 PM 05/09/25 12:00 PM
Pieces 3			
Contact: Christa Knack 716-541-1860			
PU# SO421123			
DRIVER - PLEASE INFORM FIRST STOP THAT THERE IS ANOTHER STOP AFTER THIERS ON THIS SHIPMENT SO THEY CAN LOAD ACCORDINGLY.			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 0001339412499011PO: 0001339341599011-001			
2	Pickup	THE RIGHT SOLUTIONS C/O ESSA 145 GRUNER RD BUFFALO, NY 14227	05/09/25 2:30 PM 05/09/25 2:30 PM
Pieces 23			
Contact: Gagan Passi 289-499-7832			
PO # 0001339412499011-001			
PO: 0001339412499011PO: 0001339412499011-001			
3	Delivery	DOLLAR TREE DC 11 1201 E MT OLIVE RD COWPENS, SC 29330	05/11/25 7:00 AM 05/11/25 7:00 AM
Contact: Dollar Tree Rec. 864-463-3225			
Do not pay for Lumpers. These are collect shipments.			



Order #9562236

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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



Load Confirmation and Rate Agreement

05/07/25 3:05 PM

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Phone: 320-299-7547
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highway maritime projects logistics

Carrier: ZIGI FREIGHT INC
ROYAL3 INC
CHICAGO, IL 60638

Contact: SAM
Phone: 630-485-7370
Fax:

PO: 0001339412499011

Carrier Pay Information:

Carrier Freight Pay: \$1,300.00

Total Pay: \$1,300.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, and all pages of signed BOL's with backup paperwork such as lumpers, and scale tickets.

Submit your paperwork via one of the following options:

1. ATS FreightMatch App

Upload all your documents in the app by selecting the "Upload Documents" button under your load.

2. Transflo App

Transflo, Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/products/velocity/> or smartphone store to download the app. Use Broker ID: AGVSV (Receive Confirmation of delivery)

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Ben Mayer

Fax: 320-258-2543
Phone: 320-299-7547

ZIGI FREIGHT INC

SAM

E-Signed by: Samm Stanojevic

IP: 50.76.79.115

Timestamp: 05/07/2025 1505

Fax:
Phone: 630-485-7370

Drivers Name: PEDRO

Cell Phone #: 321-333-6715

Truck/Trailer #: 718 / W94923



Order #9562236

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BILL OF LADING NUMBER: 22068237

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ATS INC


Requested Pickup Date/Time: 05/07/2025 02:01 - 05/09/2025 23:59

Delivery Date/Time: 05/09/2025 02:01 - 05/11/2025 23:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 22068237	
NAME:	LORNAMEAD INC HQ	Order Release Number(s):	0001339341599011-001
ADDRESS:	175 COOPER AVE	Shipment Numbers(s):	22068237
ADDRESS:		PO Number(s):	0001339341599011
CITY, STATE, ZIP:	TONAWANDA, NY 14150	PRO(s):	
CONTACT:	DREW 7165411892	Loading Method:	PALLET
LOCATION REMARKS:	WEEK DAY 7 TO 3 EST; PLEASE CALL FOR PICKUP APPT 24 HRS IN ADVANCE.		

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.0001339341599011-001 - Warehouse Contact : CHRISTAKNACK@LORNAMEADNA.COM DrewSadowsky@lornameadna.com

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	CHEROKEE DC 11	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	1201 EAST MOUNT OLIVE ROAD	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	COWPENS, SC 29330 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
632 44 Cartons			70.0	70.0	0001339341599011	DTR_854973	NW 5 MIN WHITENING KIT IN A BG	
TOTAL CTS								TOTAL WT
632 Cartons 44  MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS								788.74

Pallets: 3 Positions: 3		COD		FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOLD		REMIT C.O.D. TO: NAME:		
		ADDRESS:		
C.O.D. FEE IS		CITY, STATE, ZIP:		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		
		(Signature of Consignor)		Collect

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above names materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	CARRIER		
PER <i>Sheryl Brantley</i>	DRIVER	PCS	DATE
COLLECTED			
PICKUP	\$	CASH	CHECK
			CCTYPE

DATE RECEIVED 5/11 #OF CTNS SHORT
 CHEP SKID COUNT 3 #OF CTNS OVER
 #OF CTNS 13 # OF CTNS DAMAGED
 CHECKER(S) PRINTED NAME Fogg
 RECEIPT CONTROL#(S)



BILL OF LADING

SHIPPER The Right Solutions Corp c/o Essa Logistics 145 Gruner Road Buffalo, NY 14227	DATE: 5/9 2:30	PICKUP APPOINTMENT: APPOINTMENT DATE: 5/9 APPOINTMENT TIME: 2:30
	CARRIER: ATS	CUSTOMER PICKUP
CONSIGNEE DOLLAR TREE COWPENS DC 99011 1201 EAST MOUNT OLIVE ROAD COWPENS, SC 29330	REFERENCE NO./PO # 00013394124-99011-001	ARRIVAL DATE: 5/9 ARRIVAL TIME: 1:50
	SHIPMENT # 22068237	DEPART TIME:

FREIGHT CHARGESPrepaid ☐Collect ☒Third Party ☐

COD Amt Due ☐

[illegible]